American Recovery & Reinvestment Act
State of Alabama
August 2012 Monthly Update Form

Data reporting range: 2/18/2009 to 8/31/2012 11:59:59 PM

Agency/Institution: Medicaid

Date of Submission: 09/10/2012

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

Grant Name	Alabama Health Information Exchange
Award Number	90HT0002
Sub-Award Number	
Section 1512 Reporting?	Yes
CFDA Number	93.719
Grant Description	Alabama Health Information Exchange
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	
Delegated/Non-delegated	Please Select:
Application Date	10/16/2009
Award Date	02/08/2010
Expenditures Status	Funds Currently Expended
Deadline for Grant Expenditures	02/07/2014
Quarterly Jobs Created/Retained*	1.98
Types of Actual Jobs Created/Retained	Principal Investigator and Research Assistant
ARRA Funds Awarded**	10,564,789.00
ARRA Funds Received/Invoiced***	4,388,191.54
ARRA Funds Expended****	4,398,276.47
Program/Grant Administration	The money will support the creation of a statewide health information exchange. The program is being administered through the Alabama Medicaid Agency under the direction of the HIE Advisory Commission. Funds are distributed by Alabama Medicaid Agency based on expenditures approved by the Program Administrator.
Sub-grantee Application Deadline	
Sub-grantee Selection Criteria	
Number of sub-grantees / sub-recipients	
Other Information	
Agency Information Verified by	Cynthia Appling
Phone	334-353-5180

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*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.
**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.
***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.
****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.

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Internal Section 1512 ARRA Reporting Form	
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	Yes
D-U-N-S Number	001904635
2) Has your agency registered on www.FederalReporting.gov ?	Yes
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Online data entry form provided on the website
Format Comments	
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	Cynthia Appling
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Dan Roach III, MD
Data Quality Review Official's Phone	251-414-8170
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	Cynthia Appling
Data Correction Official's Phone	334-353-5180
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	Vendors are required to submit data elements in writing

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8) Will any sub-grant under this Grant/Program be for an amount less than $25,000 which would require aggregate reporting?	N/A
Do you have a reporting mechanism in place for aggregate reporting?	Not applicable at this time. Will develop procedures if needed.
More information regarding aggregate reporting	
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	No
More information regarding Sub-recipient delegation	
10) What agencies/institutions will serve as delegated Sub-recipients?	N/A
What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?	N/A
More information regarding delegated Sub-recipients	
11)Name(s) of the delegated Sub-recipients' reporting officials	N/A
Phone number(s) of delegated Sub-recipients' reporting officials	
12) Name(s) of the delegated Sub-recipients' data quality review officials	N/A
Phone number(s) of the delegated Sub-recipients' data quality review officials	
13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ?	N/A
14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	Corrected information will be sent for updating after resubmission.